GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation– Residential –Providing Transit Free Accommodation to the working men employees of Secretariat – Payment of maintenance charges to M/s OM SRI BALAJI CONSTRUCTIONS for Two months i.e., December,2018 & January, 2019 for providing certain basic amenities to the (7) 2BHK Flats and (7) 3BHK Flats at Emerald Park, Navuluru – Expenditure for an amount of **Rs.39,200/- (Rupees Thirty Nine Thousand Two Hundred only)** - Sanction Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 415 Dated: 25-02-2019

Read the following:

1. G.O.Ms.No.114, G.A (Accom.) Dept., Dt.14-8-2018
2. From them Deputy Estate Officer, Amaravati at Vijayawada, lr.ref.no.254/E.O,VJA/2018-19/GAD, dt. 14.02.2019.

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O R D E R:

In pursuance of the orders issued by the Government vide G.O.1st read above and in the reference 2nd read above, the Deputy Estate Officer, Amaravati, Vijayawada has submitted proposals for payment of maintenance charges for an amount of **Rs.39,200/-(Rupees Thirty Nine Thousand Two Hundred only)** towards maintenance charges to M/s OM SRI BALAJI CONSTRUCTIONS, for the period of 2 months i.e., December, 2018 & January,2019 for providing certain basic amenities for (7) 2BHK Flats and (7) 3BHK Flats at Emerald Park, Navuluru which are occupied by Men Employees of Secretariat.

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.39,200/-(Rupees Thirty Nine Thousand Two Hundred only)** towards payment of maintenance charges to M/s OM SRI BALAJI CONSTRUCTIONS, for the period of 2 months i.e., December, 2018 & January,2019 for maintenance to the common areas to (7) 2BHK Flats and (7) 3BHK Flats at Emerald Park, Navuluru which are occupied by Men Employees of Secretariat.

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at Para (2) above, to the account of M/s OM SRI BALAJI CONSTRUCTIONS, at A/c No.33178927051, State Bank of India, Patamata SME Branch, Vijayawada, IFSC Code:SBIN0000578, PAN No.AADFO5205E, as per the budget provisions for the FY 2018-19.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A. (Claims.C) Dept.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Vijayawada.

Copy to:
The Estate Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The P.S to Prl. Secretary to Govt.(GPM & AR)
SF/SC.
C.No:538562

//FORWARDED::BY ORDER//

SECTION OFFICER